

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
 Activity for the period from 08/01/2022 to 08/01/2023
Chapter 13 Case No. 21-10312-PMM

Donald Michael Reinmiller
 13 Buckwalter Circle
 Millersville PA 17551

Petition Filed Date: 02/08/2021
 341 Hearing Date: 03/16/2021
 Confirmation Date: 06/17/2021

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/23/2022	\$150.00		09/22/2022	\$150.00		10/24/2022	\$150.00	
11/21/2022	\$150.00		12/22/2022	\$150.00		01/23/2023	\$150.00	
02/16/2023	\$150.00		03/16/2023	\$150.00		04/24/2023	\$150.00	
05/22/2023	\$150.00		07/05/2023	\$150.00				
Total Receipts for the Period: \$1,650.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$4,500.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
1	QUANTUM3 GROUP LLC AS AGENT FOR »» 007	Unsecured Creditors	\$2,998.58	\$113.83	\$2,884.75
2	LANCASTER GENERAL HOSPITAL »» 008	Unsecured Creditors	\$1,226.65	\$37.38	\$1,189.27
4	MEMBERS 1ST FCU »» 010	Unsecured Creditors	\$773.50	\$17.76	\$755.74
5	MEMBERS 1ST FCU »» 011	Secured Creditors	\$0.00	\$0.00	\$0.00
6	LVNV FUNDING LLC »» 009	Unsecured Creditors	\$9,750.98	\$370.16	\$9,380.82
7	ROCKET LOANS »» 001	Unsecured Creditors	\$8,134.18	\$308.78	\$7,825.40
8	WELL SPAN »» 002	Unsecured Creditors	\$167.36	\$0.00	\$167.36
9	CAPITAL ONE BANK (USA) NA »» 003	Unsecured Creditors	\$4,995.23	\$189.61	\$4,805.62
10	CAPITAL ONE BANK (USA) NA »» 004	Unsecured Creditors	\$8,421.93	\$319.71	\$8,102.22
11	QUICKEN LOANS INC »» 005	Secured Creditors	\$0.00	\$0.00	\$0.00
12	MERRICK BANK »» 006	Unsecured Creditors	\$60.63	\$0.00	\$60.63
0	BURKE & HESS	Attorney Fees	\$2,595.86	\$2,595.86	\$0.00

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SUMMARY

Summary of all receipts and disbursements from date filed through 8/1/2023:

Total Receipts:	\$4,500.00	Current Monthly Payment:	\$150.00
Paid to Claims:	\$3,953.09	Arrearages:	\$0.00
Paid to Trustee:	\$381.00	Total Plan Base:	\$9,000.00
Funds on Hand:	\$165.91		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.